

Rafael E. Ruiz  
610 Pleasant St.  
Canton, MA. 02021  
1-617-759-9156

# INVOICE

TO: TCAPR, Corp.  
268 Muñoz Rivera  
Suite 1001, World Plaza  
San Juan, PR 00918

INVOICE NO. 2014-2  
DATE September 20, 2014

PERIOD ENDING: 9/30/14

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
			0	\$ -
09/01/14			0	\$ -
09/02/14			0	\$ -
09/03/14			0	\$ -
09/04/14			0	\$ -
09/05/14			0	\$ -
09/06/14			0	\$ -
09/07/14			0	\$ -
09/08/14			0	\$ -
09/09/14			0	\$ -
09/10/14			0	\$ -
09/11/14			0	\$ -
09/12/14			0	\$ -
09/13/14			0	\$ -
09/14/14		Travel Day	1	\$ 1,300.00
09/15/14		Core Team Visit	1	\$ 1,300.00
09/16/14		Core Team Visit	1	\$ 1,300.00
09/17/14		Core Team Visit	1	\$ 1,300.00
09/18/14		Core Team Visit	1	\$ 1,300.00
09/19/14		Core Team Visit	1	\$ 1,300.00
09/20/14		Travel Day	1	\$ 1,300.00
09/21/14			0	\$ -
09/22/14			0	\$ -
09/23/14			0	\$ -
09/24/14			0	\$ -
09/25/14			0	\$ -
09/26/14			0	\$ -
09/27/14			0	\$ -
09/28/14			0	\$ -
09/29/14			0	\$ -

09/30/14		0	\$ -
TOTAL INVOICE		7.00	\$ 9,100.00

I hereby declare that to the best of my knowledge and belief, this information is true, correct and complete.

Signature: Rafael E. Ruiz

Title: TCA Core Team

Print Name: Rafael E. Ruiz

Date: 20-Sep-14

Make all checks payable to Rafael E. Ruiz

THANK YOU FOR YOUR BUSINESS!

Gerard LaSalle  
 9 Phyllis Lane, Fairfield  
 New Jersey, 07004  
 1-973-943-3167

# INVOICE

TO: TCAPR, Corp.  
 268 Muñoz Rivera  
 Suite 1001, World Plaza  
 San Juan, PR 00918

INVOICE NO. 2014-2  
 DATE September 20, 2014

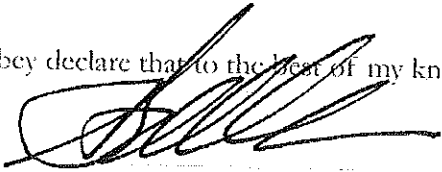
PERIOD ENDING: 9/30/14

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
			0	\$ -
09/01/14			0	\$ -
09/02/14			0	\$ -
09/03/14			0	\$ -
09/04/14			0	\$ -
09/05/14			0	\$ -
09/06/14			0	\$ -
09/07/14			0	\$ -
09/08/14			0	\$ -
09/09/14			0	\$ -
09/10/14		Travel Day	1	\$ 1,300.00
09/11/14		Core Team Visit	1	\$ 1,300.00
09/12/14		Core Team Visit	1	\$ 1,300.00
09/13/14		Core Team Visit	1	\$ 1,300.00
09/14/14			0	\$ -
09/15/14		Core Team Visit	1	\$ 1,300.00
09/16/14		Core Team Visit	1	\$ 1,300.00
09/17/14		Travel Day	1	\$ 1,300.00
09/18/14			0	\$ -
09/19/14			0	\$ -
09/20/14			0	\$ -
09/21/14			0	\$ -
09/22/14			0	\$ -
09/23/14			0	\$ -
09/24/14			0	\$ -
09/25/14			0	\$ -
09/26/14			0	\$ -
09/27/14			0	\$ -
09/28/14			0	\$ -
09/29/14			0	\$ -

7.00 \$ 9,100.00

I hereby declare that to the best of my knowledge and belief, this information is true, correct and complete.

Signature:



Title:

TCA Core Team

Print Name:

Gerard LaSalle

Date:

20-Sep-14

Make all checks payable to Gerard LaSalle

**THANK YOU FOR YOUR BUSINESS!**

Alan Youngs  
 5552 West Lakeridge Rd.  
 Denver, CO. 80227  
 1-720-232-5812

# INVOICE

TO: TCAPR, Corp.  
 268 Muñoz Rivera  
 Suite 1001, World Plaza  
 San Juan, PR 00918

INVOICE NO. 2014-2  
 DATE: September 20, 2014

PERIOD ENDING: 9/30/14

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
			0	\$ -
09/01/14			0	\$ -
09/02/14			0	\$ -
09/03/14			0	\$ -
09/04/14			0	\$ -
09/05/14			0	\$ -
09/06/14			0	\$ -
09/07/14			0	\$ -
09/08/14			0	\$ -
09/09/14			0	\$ -
09/10/14			0	\$ -
09/11/14			0	\$ -
09/12/14			0	\$ -
09/13/14			0	\$ -
09/14/14		Travel Day	1	\$ 1,300.00
09/15/14		Core Team Visit	1	\$ 1,300.00
09/16/14		Core Team Visit	1	\$ 1,300.00
09/17/14		Core Team Visit	1	\$ 1,300.00
09/18/14		Core Team Visit	1	\$ 1,300.00
09/19/14		Core Team Visit	1	\$ 1,300.00
09/20/14		Travel Day	1	\$ 1,300.00
09/21/14			0	\$ -
09/22/14			0	\$ -
09/23/14			0	\$ -
09/24/14			0	\$ -
09/25/14			0	\$ -
09/26/14			0	\$ -
09/27/14			0	\$ -
09/28/14			0	\$ -
09/29/14			0	\$ -

09/30/14

TOTAL INVOICE

0

\$

7.00

\$

9,100.00

I hereby declare that to the best of my knowledge and belief, this information is true, correct and complete.

Signature: *Alan C. Youngs*

Title: TCA Core Team

Print Name: Alan C. Youngs

Date: 20-Sep-14

Make all checks payable to Alan C. Youngs

**THANK YOU FOR YOUR BUSINESS!**

TO: TCAPR, LLC <sup>corp</sup>  
268 Muñoz Rivera  
Suite 1001, World Plaza  
San Juan, PR 00918

2014/2

09/20/2014

[illegible]

I hereby declare that to the best of my knowledge and belief, this information is true, correct and complete.

Signature: John J. Romero  
Print Name: JOHN J ROMERO

Title: TCA Core Team

Date: 09/20/14

Make all checks payable to JOHN J. Komesu

**THANK YOU FOR YOUR BUSINESS!**

Make all checks payable to MARIO F. SOLER  
THANK YOU FOR YOUR BUSINESS!



TO: TCAPR, LLC  
268 Muñoz Rivera  
Suite 1001, World Plaza  
San Juan, PR 00918

2014-02

20 / septiembre / 2014

PERIOD ENDING: Septiembre /2014

*[Handwritten signature]*

Signature: Jinda V. Naveda C/Es

Title: TCA Core Team

Print Name: Linda V. Navedo Cortés

Date: 20 de septiembre de 2014

Make all checks payable to Linda V. Navedo Cortés  
**THANK YOU FOR YOUR BUSINESS!**